

Purchasing Department

140 Stonewall Avenue West, Ste 204 Fayetteville, GA 30214 Phone: 770-305-5420 www.fayettecountyga.gov

To:

Steve Rapson

Through:

Ted L. Burgess

From:

Sherry White

Date:

January 24, 2023

Subject:

Contract #2209-A: Pavement Inspection Services

The Purchasing Department issued #2209-A: Pavement Inspection Services to secure a contractor for inspecting the status of county roads. Notice of the opportunity was emailed to 52 companies. Another 1,439 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #84563 (Road Building Materials Testers and Accessories), #92517 (Civil Engineering), #96258 (Professional Services), and #99236 (Core Sample, Not Concrete, Testing Services). The offer was also advertised through Georgia Local Government Access Marketplace, and the county website.

Three Companies submitted quotes (Attachment 1).

The Road Department recommends MDS Technologies, Inc. A Contractor Performance Evaluation is attached (Attachment 2).

Specifics of the proposed contract are as follows:

Contract Name #2209-A: Pavement Inspection Services
Contractor MDS Technologies, Inc.
Type of Contract
Contract Amount
Budget: \$38,259.34

Org Code 10040220 Road Department
Object 521316 Technical Services

Project LMG23 LMIG FY 2023 Available \$1,114,413.50 as of 1/13/2023

Approved by: Date: 1/2/23

Placed on Administrator's Report? Yes No

Placed on Agenda Dated: _____

RFQ #2209-A Pavement Inspection Services

Tally Sheet

Thursday, January 12, 2023

Company Name	Unit Price (Per Linear Certerline Mile)	Estimated Quantity	Total Price
New Way Developers	Lump Sum	467.09	\$ 59,000.00
FirstStep Management	\$95.00	\$ 60.09	\$ 44,373.55
MDS Technologies	\$81.91	\$ 62.09	\$ 38,259.34

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

- Use this form to record contractor performance for any contract of \$50,000 or above.
- The person who serves as project manager or account manager is the designated party to complete the evaluation.

 This form is to be completed and forwarded to the Purchasing Department not later than 30 days after completion or expiration of a contract. Past performance is considered on future contracts.

Company Name: MDS Technologies, Inc Mailing Address: 350 S. Northwest Hwy St. 300 City, St, Zip Code: Park Ridge, IL 60068 Phone Number: 847-830-1074 Cell Number: C-Mail Address: ttriffo@mdstechnologies.com DEFINITION OUTSTANDING — Vendor considerably exceeded minimum contract products/services; The vendor demonstrated the highest level of quality work exceeded minimum contractual requirements SATISFACTORY (UnSat) - Vendor did not meet the minimum contractual and/or services; Performed below minimum requirements EVALUATIONS (Place "X" in appropri Criteria (includes change orders / amendments) 1. Work or other deliverables performed on schedule 2. Condition of delivered products	otion or Title: ections Services Dates) I To June 25, 20 aber: e: ent Inspections S ual requirements kmanship/profess or performance experformance expe	ervices or per ionalism pectation	formand in exec ns of the of the p	ce expecution of ce products	etations ontract. s/services services.	of the
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2. Condition of delivered products		Out- anding	Exc	Sat	Un- Sat	Not Apply
			X			
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3. Quality of work				X	Y I	
4. Adherence to specifications or scope of work			X			
5. Timely, appropriate, & satisfactory problem or complaint re	olution	-	X			
6. Timeliness and accuracy of invoicing			X			
7. Working relationship / interfacing with county staff and citiz	ens		X			
8. Service Call (On-Call) response time						X
Adherence to contract budget and schedule				X		
10. Other (specify):						
11. Overall evaluation of contractor performance			X			
EVALUATED	3Y					
Signature: Date of Eva	luation: \/	/23				
Print Name: Bradew Klinger Departmen	iualion. 1/19	,				
Title: Assistant Director Telephone		70				

Form Updated 11/16/2016